

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BUDGET ESTIMATES 2010-11-LOC for Rs.2,90,51,000/- (Rupees Two Crores Ninety Lakhs Fifty One Thousand only) as additional funds under PLAN to the C.E., Godavari Delta System, Dowlaiswaram / the C.E., Flood Banks, Hyderabad –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 567

Dated:26-02-2011.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
- 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
- 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
- 4.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.
- 5.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.
- 6.G.O.Rt.No.336 Fin. (Expr. PW) Dept., Dt.04-02-2011.
- 7.G.O.Rt.No.549 Fin. (Expr. PW) Dept., Dt.24-02-2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Chief Engineer, Godavari Delta System, Dowlaiswaram / the C.E., Flood Banks, Hyderabad is hereby authorized to release LOC for an amount of **Rs.2,90,51,000/- (Rupees Two Crores Ninety Lakhs Fifty One Thousand only) as additional funds in relaxation of Treasury Control and Monthly / Quarterly Restrictions** pending reappropriation of funds at the time of final surrenders towards payment of work bills of Vamsadhara Package No.I to IV and Nagavali Package I&II under the following:

| PLAN | | | | | (Rupees in Lakhs) | | | | | |
|-------------|--------------------|---|-----------------|--|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|----------------------|
| Sl. No. | Name of the Scheme | Head of Account | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance amount available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| | | 4711 Capital outlay on Flood Banks – SMJH 01 – MH 103 Civil Works –GH. 11 NSP- SH (05) Embankments – 530/531 OE | 11900.00 | (A) 4472.62 (A) 201.72 (A) 91.82 (A) 171.66 (A) 481.88 (A) 208.19 (A) 290.51 | 17818.40 | 17527.89 | 290.51 | 0 | LOC | Concerned DDO |

The Chief Engineer, Godavari Delta System, Dowlaiswaram / the Chief Engineer, Flood Banks, Hyderabad and the Director of Works Accounts, A.P., Hyd., are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To,
The Chief Engineer, Godavari Delta System, Dowlaiswaram.
The Chief Engineer, Flood Bank, Hyderabad.
The Engineer-in-Chief (Irr.), Hyderabad.
The Director of Works Accounts, AP Hyderabad.
The I&CAD Dept., Secretariat, Hyderabad.
The Finance (BG) Dept.,/Computer Cell
The DFA &E.O.DS to Govt. (W&P).
The AG,AP, Hyderabad (2 copies).
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.